

**Exhibit 1**

(Viosca Knoll 962 SS01 ST01)

STATE OF LOUISIANA

PARISH OF ORLEANS

**STATEMENT OF PRIVILEGE**

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the Parish and State set forth above, personally came and appeared:

**ATLANTIC MARITIME SERVICES LLC**, a Delaware limited liability company  
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:


Atlantic Maritime Services LLC  
5847 San Felipe, Suite 3300  
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$303,478.97**, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is January 14, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

STATE OF LOUISIANA PARISH OF ST TAMMANY  
I HEREBY CERTIFY that the above is a true and  
correct copy of Instrument # 2214151  
on record. Given under my hand and seal of  
office this the 9 day of July 2020

  
Dy. Clerk and Ex-Officio Recorder

Jaynie Rollins, Deputy Clerk

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC  
2000 W. Sam Houston Parkway South, Suite 1200  
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Viosca Knoll Block 962, Lease No. OCS-G-15445** (the "Lease"), and **Well SS01 ST01 (OCS-G-15445)** (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

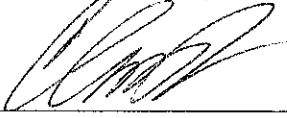
This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[ remainder of page intentionally blank - signature follows on next page ]

Date: July 9, 2020

  
NEAL J. KLING, (#22489)  
SHER GARNER CAHILL RICHTER  
KLEIN & HILBERT, L.L.C.  
909 Poydras Street, 27<sup>th</sup> Floor  
New Orleans, Louisiana 70112  
Telephone: (504) 299-2100  
Facsimile: (504) 299-2300  
MANDATARY AND ATTORNEYS FOR  
ATLANTIC MARITIME SERVICES LLC, a  
Delaware limited liability company

Sworn to and subscribed before me, Notary Public,  
this 9th day of July 2020.

  
Chad P. Morrow, Notary Public  
Notary/Bar Roll No. 28695  
My Commission Expires: at death

CHAD P. MORROW  
NOTARY PUBLIC  
BAR NO. 28695  
PARISH OF JEFFERSON, STATE OF LOUISIANA  
MY COMMISSION IS FOR LIFE

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

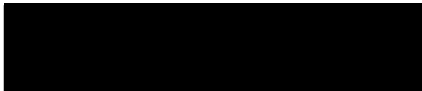
TO: FIELDWOOD ENERGY LLC  
2000 W. SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005250  
INVOICE DATE: 05/13/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: Resolute

WELL NUMBER VK962 SS01 ST01

A/E #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES



\$  
\$



Handling Charges @ 5%(601)

\$



AMOUNT DUE: \$



Rig Manager's Approval: \_\_\_\_\_

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
WIFT Code: [REDACTED]  
BA [REDACTED]  
Account # [REDACTED]

Digitally  
signed by Ben  
Date:  
2020.05.15  
10:31:24  
-05'00'

BW

\$ (123,025.38) 024000.10417.4202.110  
\$ (6,151.27) 810510.10417.4202.110  
\$ (123,025.38) 810650.10417.4202.110  
\$ 123,025.38 919250-10417.4202.110

Document References

Invoice: 20043794  
Invoice Date: 2020-04-14  
Due Date: 2020-06-13

Internal References

Buyer: 10013  
Supplier: 0000000324  
Remit To: 0000000324  
Voucher: 00980983

Customer Ref ID:  
Supplier Ref ID:  
Rig ID : 4202  
Creation Date: 2020-04-15

Bill From:

HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Bill To:

ENSCO OFFSHORE COMPANY  
in care of: ENSCO OFFSHORE COMPANY  
P.O. Box 570788  
HOUSTON, TX 77257-0788  
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
1	10013-0000452262	ELEMENT-PACKING, HYDRIL, 3127398 EA	EA	2.00	51,401.75	102,803.50
Total Net:						102,803.50
Gross Amt:						102,803.50 USD

Settlement Information:

Due Date: 2020-06-13  
Discount Amount:  
Bank From: Wells Fargo/HOUSTON  
Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Payment Currency: USD  
Terms: 60  
Discount Due Date:

Beneficiary Bank: BANK OF AMERICA  
Beneficiary Branch:  
Account Number: [REDACTED]

Document References

Invoice: 20043918  
Invoice Date: 2020-04-17  
Due Date: 2020-06-16

Internal References

Buyer: 10013  
Supplier: 0000000324  
Remit To: 0000000324  
Voucher: 00981351

Customer Ref ID:

Supplier Ref ID:

Rig ID : 4202

Creation Date: 2020-04-20

Bill From:

HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Bill To:

ENSCO OFFSHORE COMPANY  
in care of: ENSCO OFFSHORE COMPANY  
P.O. Box 570788  
HOUSTON, TX 77257-0788  
USA

Invoice Lines:

<u>No</u>	<u>PO ID</u>	<u>Description</u>	<u>UOM</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Net Amount</u>
						20,221.88
Total Net:						20,221.88
Gross Amt:						20,221.88 USD

Settlement Information:

Due Date: 2020-06-16  
Discount Amount:  
Bank From: WellsFargo/HOUSTON  
Payment Method: ACH

Remit To:

HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Payment Currency: USD  
Terms: 60  
Discount Due Date:

Beneficiary Bank: BANK OF AMERICA  
Beneficiary Branch:  
Account Number:



**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 5

Attention: WAREHOUSE

REQ Type Supply

## PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CMT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	P.O. NO.
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EAR99

HTS NO: 8478909496

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:

Total Requisition Amount: 331,250.46

ECCN NO: R4202		DATE: 01/05/2020		NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item		PURCHASING ONLY FR NO: 0000230996	
GIM: A. Choue		DATE: 1-21-2020		Operator (Print)					
RIG MGR / OPERATIONS MGR		DATE		Rep Signature					
NOTE: Any additions or deletions must be Initialed				Sean Rains					
				Rep Name (Print)				BUYER DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW197082  
Lease: VK962 SS01 ST01  
Project: Swordfish P&A  
Engineer: K. Castille  
Routing #: XXXXXXXXXX

Cost Code 3200-11

**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	QTY ACCY Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT RATING	PURCHASING USE ONLY		
								PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

KIT CONTENTS

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*\*FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1766064 ATTACHED  
ERI QUOTE ATTACHED  
GE CONTRACT PRICING ATTACHED

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
CIM	DATE			
RIG MGR / OPERATIONS MGR				
NOTE: Any additions or deletions, must be Initialed		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
		BUYER		DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

## Valaris

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 2

Attention: WAREHOUSE

REQ Type Supply

						PURCHASING USE ONLY		
ITEM	QTY	OL ACCT Item ID	UOM	DESCRIPTION	COST	APP CATEGORY	CNT, RATING	
						PRICE	VENDOR, LOCATION, CONFIRM TO	PQ NO.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016966000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481909000

UNSPSC NO:

R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
RIG MGR / OPERATIONS MGR		DATE		
NOTE: Any additions or deletions must be initialed				
		BUYER	DATE	

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_

## Valaris

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 3

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	OL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

6	2	024000 223154101	EA	PACKER, CAMERON, 2231541-01, 8LAD E F 18-3/4 IN-16M BOP CDVS U II RAM BLOCK CDVS RAM	2,464.50 4,928.00	09 - 09-BLOW OUT	VC
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<u>R4202</u> OIM	<u>01/05/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER
DATE		Rep Signature		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)		
DATE				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 4

Attention: WAREHOUSE

REQ Type Supply

										PURCHASING USE ONLY		
ITEM	QTY	QA ACCT Item ID	UOM	DESCRIPTION	COST	APP CATEGORY	CMT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.		

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8476909498

UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

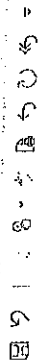
UNSPSC NO:

Line Item Exempt: N

Available Substitutes Item Desc :

<u>R4202</u>	<u>01/05/2020</u>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM	DATE	Operator (Print)		
Line Item Exempt:		Rep Signature		
RIG MGR / OPERATIONS MGR	DATE	Rep Name (Print)		
NOTE: Any additions or deletions must be initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers  
To: Eren Demet

Follow up. Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057  
+1 713-212-5430p | +1 832-206-8315m  
[Brian.Rodgers@valeris.com](mailto:Brian.Rodgers@valeris.com)

Reply  
Reply All  
Forward  
...  
Thu 5/14/2020 9:16 AM

Atlantic Maritime Service LLC  
5847 San Felipe, Suite 3500  
Houston, TX 77057  
Phone: (281) 809-0377

## INVOICE

TO: FIELDWOOD ENERGY LLC  
2000 W.SAM HOUSTON PARKWAY SOUTH  
SUITE 1200  
HOUSTON, TX 77042  
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006258  
INVOICE DATE: 06/15/20  
CUSTOMER NUMBER: 1348  
PAYMENT TERM 45 DAYS  
RIG: Resolute

WELL NUMBER VK962 SS01 ST01

A/E #: FW197082

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER  
ATTACHED INVOICES

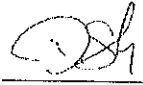
\$  
\$  
\$

\$




Handling Charges @ 5%(601)

\$

AMOUNT DUE: \$ 174,302.32

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC  
Wells Fargo Bank, N.A.  
San Francisco, CA  
SWIFT Code:   
ABA   
Account 

Digitally signed  
by Ben  
Date:  
2020.06.15  
09:32:02 -05'00'

\$ (166,002.21) 024000.10417.4202.110  
\$ (8,300.11) 810510.10417.4202.110  
\$ (166,002.21) 810650.10417.4202.110  
\$ 166,002.21 919250-10417.4202.110

ED



A Schlumberger Company

INVOICE

Invoice No : 916663261  
Invoice Date : MAR 20 2020  
Page : 1 of 2

Remit to:  
Cameron International Corporation  
P.O. Box 731412  
Dallas, Texas 75373-1412  
Federal Tax ID: 76-0451843

Wire Transfer To:  
JPMorgan Chase Bank, N.A.  
New York, NY 10004

ACH Remit To:  
JPMorgan Chase Bank, N.A.  
Chicago, IL

Inquiries To:  
Cameron  
Drilling Systems  
1325 South Dairy Ashford  
Houston, TX 77077  
Email: camcanar@slb.com

Payment Terms : Net 30 Days  
Terms & Conditions : As Attached/Included  
Freight Terms : Ex Works  
HOUSTON DISTRIBUTION CENTER  
Ship From : HOUSTON - 4800 WEST GREENS ROA  
Shipped Date : MAR 20 2020

Ship To : 40008095  
ENSCO DRILLING  
620 MOULIN RD  
BROUSSARD LA 70518  
USA

Invoice To : 20004627  
ENSCO DRILLING  
ATTN ACCOUNTS PAYABLE  
P.O. Box 570788  
HOUSTON TX 77257-0788  
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88555387  
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153

SHIP TO:  
ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD

40



Invoice No : 916663261

Page : 2 of 2

Frame Agreement Price : 2,530.22

Price summary :

Total Price :	5,060.44 USD
State Tax :	0.00 USD
Total Invoice Value :	5,060.44 USD



A Schlumberger Company

INVOICE

Invoice No : 916649823  
Invoice Date : FEB 26 2020  
Page : 1 of 2

Remit to:  
Cameron International Corporation  
P.O. Box 731412  
Dallas, Texas 75373-1412  
Federal Tax ID: 76-0451843

Inquiries To:  
Cameron  
Drilling Systems  
1325 South Dairy Ashford  
Houston, TX 77077  
Email: camcanar@slb.com

Wire Transfer To:  
JPMorgan Chase Bank, N.A.  
New York, NY 10004

ACH Remit To:  
JPMorgan Chase Bank, N.A.  
Chicago, IL

Payment Terms : Net 30 Days  
Terms & Conditions : As Attached/Included  
Freight Terms : Ex Works  
HOUSTON DISTRIBUTION CENTER  
Ship From : HOUSTON - 4800 WEST GREENS ROA  
Shipped Date : FEB 25 2020

Invoice To : 20004627  
ENSCO DRILLING  
ATTN ACCOUNTS PAYABLE  
P.O. Box 570788  
HOUSTON TX 77257-0788  
USA

Ship To : 40008095  
ENSCO DRILLING  
620 MOULIN RD  
BROUSSARD LA 70518  
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88531981  
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153



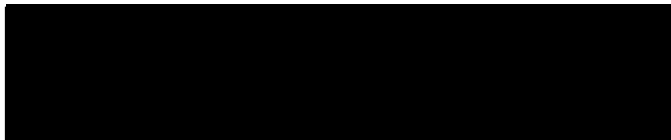
SHIP TO:  
ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD

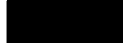
20



Invoice No : 916649823

Page : 2 of 2

30



70



Price summary :

Total Price :	38,347.54 USD
State Tax :	0.00 USD
Total Invoice Value :	38,347.54 USD



A Schlumberger Company

INVOICE

Invoice No : 916651063  
Invoice Date : FEB 27 2020  
Page : 1 of 2

Remit to:  
Cameron International Corporation  
P.O. Box 731412  
Dallas, Texas 75373-1412  
Federal Tax ID: 76-0451843

Wire Transfer To:  
JPMorgan Chase Bank, N.A.  
New York, NY 10004

Inquiries To:  
Cameron  
Drilling Systems  
1325 South Dairy Ashford  
Houston, TX 77077  
Email: camcanar@slb.com

Payment Terms : Net 30 Days  
Terms & Conditions : As Attached/Included  
Freight Terms : Ex Works  
HOUSTON DISTRIBUTION CENTER  
Ship From : HOUSTON - 4800 WEST GREENS ROA  
Shipped Date : FEB 26 2020

ACH Remit To:  
JPMorgan Chase Bank, N.A.  
Chicago, IL

Invoice To : 20004627  
ENSCO DRILLING  
ATTN ACCOUNTS PAYABLE  
P.O. Box 570788  
HOUSTON TX 77257-0788  
USA

Ship To : 40008095  
ENSCO DRILLING  
620 MOULIN RD  
BROUSSARD LA 70518  
USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3764351 Delivery Number : 88533399  
Outside Sales Contact : SRIRAM VENGALATHUR 281-901-3153

SHIP TO:  
ROWAN RESOLUTE (VALARIS RESOLUTE)  
620 MOULIN ROAD  
BROUSSARD LA 70518  
United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number	Qty	Unit Net Price	Extended Price
	Description		USD	USD

60



Invoice No : 916651063

Page : 2 of 2



Price summary :

Total Price :	121,912.56 USD
State Tax :	0.00 USD
Total Invoice Value :	121,912.56 USD

**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 5

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		EAR99		HTS NO: 8479809498			UNSPSC NO:			

9

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:

10

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 6484100000

UNSPSC NO:

Total Requisition Amount: 331,259.48

ECCN NO: R4202	DATE 01/05/2020	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
OIM <i>A. Chow</i>	DATE 1-21-2020	Operator (Print) <i>[Signature]</i>		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature <i>Sean Rains</i>		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

AFE: FW197082  
Lease: VK962 SS01 ST01  
Project: Swordfish P&A  
Engineer: K. Castille  
Routing #: [REDACTED]

Cost Code 3200-11

**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page: 1

Attention: WAREHOUSE

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	A/E CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

KIT CONTENTS

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*\*FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

CAMERON QUOTE# 1766004 ATTACHED  
ERI QUOTE ATTACHED  
GE CONTRACT PRICING ATTACHED

<u>R4202</u> OIM	<u>01/05/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be Initialed				BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

## Valaris

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page 2

Attention: WAREHOUSE

REQ Type Supply

## PURCHASING USE ONLY

ITEM	QTY	OL ACCT Item ID	UOM	DESCRIPTION	COST	APE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 4016996000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE-- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*\*FAILURE TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 8481909000

UNSPSC NO:

R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
RIG MGR / OPERATIONS MGR		Operator (Print)		BUYER
DATE		Rep Signature		
NOTE: Any additions or deletions must be Initialed		Rep Name (Print)		
DATE				

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_

DATE FAXED: \_\_\_\_\_



## Valaris

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page 3

Attention: WAREHOUSE

REQ Type Supply

										PURCHASING USE ONLY	
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.	

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 3926904500

UNSPSC NO:

R4202 OIM	01/05/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996
		Operator (Print)		
		Rep Signature		
		Rep Name (Print)		
RIG MGR / OPERATIONS MGR DATE		BUYER DATE		

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

**Valaris**

Ship To: RIG 202 RESOLUTE  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230996  
Date: 01/05/2020  
Page 4

Attention: WAREHOUSE

REQ Type Supply

								PURCHASING USE ONLY		
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
		N								

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479909498

UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

UNSPSC NO:

Line Item Exempt : N

Available Substitutes Item Desc :

<b>R4202</b>	<b>01/05/2020</b>	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230996	
OIM	DATE				
Line Item Exempt :					
RIG MGR / OPERATIONS MGR	DATE				
NOTE: Any additions or deletions must be initialed		Operator (Print)		BUYER	
		Rep Signature			DATE
		Rep Name (Print)			

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: \_\_\_\_\_ NO: \_\_\_\_\_ DATE FAXED: \_\_\_\_\_

Document References

Invoice: 20044371  
Invoice Date: 2020-04-29  
Due Date: 2020-06-26

Internal References

Buyer: 10013  
Supplier: 0000000324  
Remit To: 0000000324  
Voucher: 00962587

Customer Ref ID:  
Supplier Ref ID:  
Rig ID : 4202  
Creation Date: 2020-04-30

Bill From:

HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Bill To:

ENSCO OFFSHORE COMPANY  
in care of: ENSCO OFFSHORE COMPANY  
P.O. Box 570768  
HOUSTON, TX 77257-0768  
USA

Invoice Lines:

No	PO ID	Description	UOM	Quantity	Unit Price	Net Amount
						Total Net:
						681.67
						Gross Amt:
						681.67 USD

Settlement Information:

Due Date: 2020-06-28  
Discount Amount:  
Bank From: WellsFargo/HOUSTON  
Payment Method: ACH

Remit To: HYDRIL VETCO GE BAKER HUGHES  
3300 NORTH SAM HOUSTON  
PARKWAY EAST  
HOUSTON, TX 77032  
USA  
FAX +1 281 9852828

Payment Currency: USD  
Terms: 60  
Discount Due Date:

Beneficiary Bank: BANK OF AMERICA  
Beneficiary Branch:  
Account Number:

**Valaris**

Ship To: RIG 202 RESOLUTE  
620 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230695  
Date: 12/30/2019  
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GL ACCT	Item ID	UOM	DESCRIPTION	COST	A/E	CRT	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY											

Line Item Exempt : N  
Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484100000

UNSPSC NO:



Line Item Exempt : N  
Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

DATED GOODS - EXPIRATION DATE--- ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE IS REQUESTED TO COMPLY WITH THE FOLLOWING: 1) EXPIRATED DATE OF MATERIAL TO BE MARKED ON PACKAGE. 2) REMAINING SHELF LIFE OF PRODUCT TO BE AT LEAST 75% OF DATE MARKED ON PACKAGE. 3) PRODUCT TO BE PACKAGED TO PREVENT DETERIORATION OF DAMAGE TO PRODUCT. \*\*FAILURE

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

List all Field ETRR No. by Item

PURCHASING ONLY FR NO: 0000230695

R4202  
CIM DATE 12/30/2019  
RIG MGR / OPERATIONS MGR DATE  
NOTE: Any additions or deletions must be initiated

Operator (Print)  
Rep Signature  
Rep Name (Print)

BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO:

NO:

DATE FAXED:

**Valaris**

Ship To: RIG 202 RESOLUTE  
820 MOULIN ROAD  
BROUSSARD LA 70518  
USA

Valaris  
Field  
Requisition

Business Unit: 10013 OPEN  
Req ID: 0000230695  
Date: 12/30/2019  
Page 2

Attention: WAREHOUSE  
REQ Type Supply

ITEM	QTY	GL ACCT	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR	LOCATION	CONFIRM TO	PO NO.
PURCHASING USE ONLY												
TO COMPLY WITH THE ABOVE REQUEST WILL SUBJECT MATERIAL TO BE RETURNED AT VENDOR EXPENSE.												

Total Requisition Amount: 8,854.93

86.

AFE: FW197082  
Lease: VK962 SSO1 ST01  
Project: Swordfish P&A  
Engineer: K. Castille  
Routing #: [REDACTED]

ACT code # 3200-11

R4202	12/30/2019	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000230695
OIM	DATE	FIELDWOOD		
RIG MGR / OPERATIONS MGR	DATE	Rep Signature DAKRY GABOURIE		
NOTE: Any additions or deletions must be initialed		Rep Name (Print)		
HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:				
BUYER DATE				

1/2/2020

shopDrilling :Current Quote

Fish

ENSCO

Kenya Maxile

Home | SPARES &gt; | AVAILABLE INVENTORY &gt;

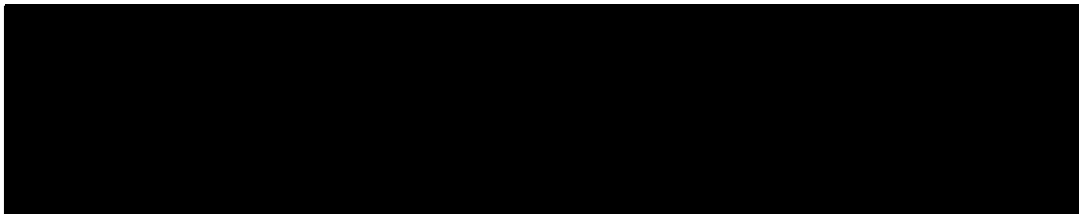
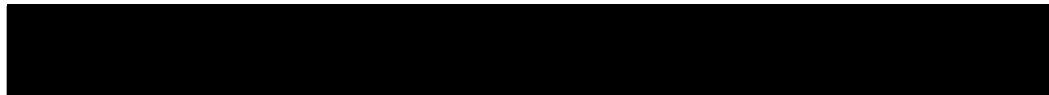
Current Quote | Saved Quotes | Shopping Lists

Search All Products ▼ Keyword(s): Search by Part #, Product Name or Keyword [Go] Search Multiple Parts

Current Quote

✓ Your Store quote expires on 01-FEB-2020. Please save this quote if you intend to use it beyond this date

Select	Part Number	Description	UNIT	Quantity	*Lead Price (Weeks)	Unit List Price	Unit Discount	Unit Net Price	Total Extended Price	Discounted Parts	Remove
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Recalculate

Sub-Total: \$11,350.03

Taxes, Shipping and Handling Extra

Total: \$11,350.03

Please note, all items marked in stock will have a lead time of 2-15 days due to inspection of parts.

Please note, for any items stating a lead time of 63 weeks or longer, please contact salesadminpcb@bhge.com to confirm delivery.

Baker Hughes

THIS IS A SALES QUOTATION AND WILL NOT CONSTITUTE AN ORDER UNTIL YOU RECEIVE A SALES ORDER SUMMARY UPON PLACING YOUR ORDER.

CUSTOMER EXPRESSLY AGREES THAT ANY SALE RESULTING FROM THIS QUOTATION WILL BE GOVERNED BY SELLER'S STANDARD TERMS AND CONDITIONS. Download Terms and Conditions. AND CUSTOMER HEREBY AGREES TO BE BOUND THEREUNDER, REGARDLESS OF WHETHER CUSTOMER REFERS TO, OR PROVIDES, INCONSISTENT OR ADDITIONAL TERMS, UNLESS ACCEPTED BY SELLER IN WRITING. IF HOWEVER, CUSTOMER HAS ENTERED INTO A MASTER AGREEMENT WITH SELLER, THEN THE TERMS AND CONDITIONS SET FORTH IN SUCH AGREEMENT SHALL GOVERN, RATHER THAN SELLER'S STANDARD TERMS AND CONDITIONS. BY CLICKING ON ["PLACE ORDER"], CUSTOMER AGREES TO SUCH TERMS AND CONDITIONS.

TAXES AND SHIPPING AND HANDLING CHARGES APPLY AND PRICES QUOTED ARE SUBJECT TO CHANGE BASED ON SHIPPING METHOD SELECTED. CUSTOMER WILL BE NOTIFIED OF TAXES AND SHIPPING AND HANDLING CHARGES VIA AN INVOICE UPON COMPLETION OF YOUR ORDER.

ALL DELIVERIES ARE SUBJECT TO PRIOR SALE AND DEPENDENT UPON ACCEPTANCE OF PURCHASE ORDER. ESTIMATED LEAD TIMES SHOWN ARE IN CASE THE PART IS NOT IN STOCK. INVENTORY AND SCHEDULED SHIP DATES WILL BE CHECKED AND CONFIRMED UPON PLACING THE ORDER, AND STATUS OF YOUR ORDER MAY BE REVIEWED ON

ENGAGEDRILLING.COM 72 HOURS UPON ORDER PLACEMENT.

LEAD TIMES COMMENCE FROM THE DATE WE ACCEPT THE SALES ORDER.

PART ARE MADE IN ACCORDANCE WITH APPLICABLE HYDRIL AND/OR API STANDARDS AND SPECIFICATIONS.

NO 3RD PARTY CERTIFICATION IS INCLUDED UNLESS OTHERWISE STATED ABOVE.

YOU MAY BE CONTACTED TO ADD DATABOOKS TO YOUR ORDER IF REQUIRED BY COMPLIANCE. CHARGES WILL BE APPLIED.

PRICES QUOTED ARE IN US DOLLARS AND ARE VALID FOR 30 DAYS, AND EXPIRE THEREAFTER.

CREDIT TERMS ARE SUBJECT TO APPROVAL AT TIME OF ORDER.

A FEE MAY BE CHARGED FOR CANCELED OR RETURNED PARTS.

A FEE MAY BE CHARGED FOR EXPEDITE REQUESTS.

PLEASE REFERENCE THE ABOVE QUOTE NUMBER WHEN PLACING ORDER.

FOR QUESTIONS REGARDING THIS ORDER, PLEASE CONTACT THE ORDER ENTRY SUPPORT:

Email: [OilandGas,BPCSalesAdminPCB@bhge.com](mailto:OilandGas,BPCSalesAdminPCB@bhge.com)

Phone: +1 281-449-2000

OR QUESTIONS REGARDING THE SHOPDRILLING TOOL, PLEASE CONTACT THE SHOPDRILLING SUPPORT TEAM: [shopDrillingadmin@bhge.com](mailto:shopDrillingadmin@bhge.com)

Recalculate

Go

Actions Save Quote

Go

Proceed to Checkout